



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T610013368  
DATE Aug 13, 2023  
**DUE DATE Aug 18, 2023**  
TOTAL AMOUNT \$44.17  
**TOTAL DUE \$44.17**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32635149 Contract title: Meta-rivals new requirement Client: Thomas Cheung Amount: \$883.33 USD x 5% = \$44.17 USD Notes: Invoice from Upwork for T610013262	44.17
TOTAL AMOUNT:	\$44.17